

State of New Hampshire

**Annual Report of the Officers
of the Town of**

WENTWORTH LOCATION

For the Year Ending December 31

1954

SENTINEL PUBLISHING COMPANY, COLEBROOK, N. H.

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Officers

Moderator

FLORENCE M. GOULD

Town Clerk

GRACE E. TURNER

Town Treasurer

FLORENCE M. GOULD

Tax Collector

EDNA TRAVERS

Auditor

LEITA LEPAGE

Constable

VICTOR RODRIGUE

Supervisors of Check List

PHYLLIS OLSON

LEITA LEPAGE

OLIVE TURNER

Selectmen

CHARLES TRAVERS

ODION TURNER

OSCAR GOULD

Warrant

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Wentworth Location in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the School-house in said Wentworth Location on Tuesday, the eighth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
4. To see what sum of money the Town will vote to raise and appropriate for Town Maintenance.
5. To see what sum of money the Town will vote to raise and appropriate for the water system.
6. To see what sum of money the Town will vote to raise and appropriate for the Town Poor.
7. To see what sum of money the Town will vote to raise and appropriate for Old Age Assistance.
8. To see what sum of money the Town will vote to raise and appropriate for the Fire Department.

9. To see what sum of money the Town will vote to raise and appropriate for Civil Defense.
10. To see if the Town will vote to raise and appropriate the sum of \$17.48 to the White Mountain Region Association, being 10 cents per \$1,000.00 of the assessed valuation of the Town last year.
11. To see if the Town will vote to sell the Potter Littlehale place, owned by the Town, and if the vote be favorable, to appoint or elect a committee to have authority to transact the deal.
12. To see if the Town will vote to wire the Schoolhouse, and put in electric lights, and raise and appropriate money for the same.
13. To see what the Town will vote to do in regard to a Town Dump, and raise and appropriate money for the same.
14. To see what sums of money the Town will vote to raise and appropriate for payment and interest on Light Line Note.
15. To transact any other business that may legally come before the meeting.

Given under our hands and seal this 15th day of February, in the year of our Lord nineteen hundred and fifty-five.

CHARLES TRAVERS
 ODION TURNER
 OSCAR GOULD
 Selectmen of Wentworth Location

A true copy of Warrant — Attest:

CHARLES TRAVERS
 ODION TURNER
 OSCAR GOULD
 Selectmen of Wentworth Location

Budget

Sources of Revenue:	Estimated 1954	Actual 1954	Estimated 1955
From State:			
Savings Bank Tax	1.00	.87	.87
Reimbursement a/c Exemption of growing wood and timber	1,000.00	1,401.04	1,000.00
For Fire Dept.		7.90	
Bounties	14.75	14.75	28.00
From Local Sources Except Taxes:			
Dog Licenses	15.00	12.00	10.00
Reimbursed Check		13.00	
Income from Municipally owned Utilities:			
Electric Light Departments	2,500.00	3,136.81	2,700.00
Motor Vehicle permit fees	300.00	372.73	300.00
Cash Surplus			500.00
From Local Taxes Other Than Property Taxes:			
Interest		4.68	
(a) Poll Taxes—Reg- ular at \$2.00		60.00	50.00
Timber Tax		2.50	
Head Taxes and Penalties		175.50	
Total Revenues from all sources Except property taxes		5,201.78	4,588.87
*Amount to be Raised by property taxes		5,580.95	
Total Receipts 1954		10,782.73	8,432.63
Total Revenues			13,021.50

	Approp	Actual	Estim.
Expenditures:	1954	1954	1955

Current Maintenance Expenses:**General Government:**

Town Officers' Salaries	421.00	416.50	421.00
Town Officers' Expenses	285.00	266.47	285.00
Election and Registration Expenses	19.00	4.00	10.00
Expenses Town Hall and other Town Buildings	20.00		50.00

Protection of Persons and Property:

Police Department	10.00		10.00
Fire Department	70.55	15.80	100.00
Insurance	75.00	68.90	75.00
Civil Defense	50.00		50.00

Health:

Town Dump and Garbage removal		55.00	100.00
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Highways and Bridges:

Town Maintenance—			
Winter	250.00	249.64	250.00

Public Welfare:

Town Poor and Old			
Age Assistance	400.00	430.67	430.00

Public Service Enterprises:

Electric		3,517.91	2,700.00
Municipally Owned			
Water	133.70	96.00	100.00
Cemeteries	75.00	61.00	75.00

Unclassified:

Advertising and Regional			
Associations	12.09	12.09	17.48
Employees' Retirement and Social Security			
Refund		13.00	

Interest:

On Long Term Notes and Bonds	82.50	82.50	75.00
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Payment on Principal of Debt:

Long Term Notes	500.00	500.00	500.00
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Payments to Other Governmental Divisions:

Head Taxes		135.80	
County Taxes	617.53	617.53	625.00
School Taxes	4,899.69	3,580.92	7,148.02

Total Expenditures	\$10,151.73	\$13,021.50
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SUMMARY INVENTORY OF VALUATION

Description	No.	Valuation
Lands and Buildings (Exclusive of grownign wood and timber		\$121,673.00
Cows	2	150.00
Boats and Launches	25	3,400.00
Wood and Lumber		84,709.00
Gasoline Pumps and Tanks	6	510.00
Stock in Trade		3,200.00
Machinery (Tractors)		1,500.00

Total Gross Valuation before Exemptions Allowed	215,142.00
Less Soldier's exemptions	13,442.00

Net Valuation on which Tax Rate is computed	\$201,700.00
Number of Veterans receiving property exemption	21
Number of Veterans exempted from poll taxes	7

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED****Appropriations:**

Town Officers Salaries	421.00
Town Officers Expenses	285.00
Town Maintenance—Winter	250.00
Insurance	75.00
Old Age Assistance and Town Poor	400.00
Water Utilities	100.00

Cemeteries	75.00
Advertising and Regional Associations	12.09
Payments on Debt:	
Principal 500.00	
Interest 82.50	
	582.50
County Tax	617.53
School Tax	4,899.69

Total Town and School Appropriations	\$7,717.81
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Less: Estimated Revenues and Credits:

Savings Bank Tax	.87
Reimbursement a/c Ex-	
emption of growing	
wood and timber	1,403.54
Motor Vehicle Permit fees	300.00
Dog Licenses	15.00
Cash Surplus	600.00

Total Revenues and Credits	2,319.41
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	5,398.40
Plus Overlay	99.50

Net Amount to be raised by	
Taxation	5,497.90

Less: Number 26 of Poll Taxes	
at \$2.00	52.00

	52.00
Amount to be raised by property	
taxes on which tax rate is to be	
figured	\$5,445.90

Taxes to be Committed to Collector:

Property Taxes	\$5,445.90
Poll Taxes at \$2.00	52.00
Tax Rates, Town \$2.70	

Total Taxes to be Committed	\$5,497.90
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Comparative Statement of Appropriations and Expenditures

Title of Appropriation	Approp.	Receipts	Other Total	Expend	Balance
Town Officer's Salaries	\$ 421.00		421.00	416.50	4.50
Town Officer's Expenses	285.00		285.00	266.47	18.53
Election and Registration (in Treasury)	19.00		19.00	4.00	15.00
Civil Defense (in treasury)	50.00		50.00		50.00
Police Department (in treasury)	10.00		10.00		10.00
Fire Department (in treasury)	70.55		70.55	15.80	54.75
Winter Maintenance	250.00		250.00	249.64	.36
Insurance	75.00		75.00	68.90	6.10
Town Hall (in treasury)	20.00		20.00		20.00
Town Poor and Old Age Assistance (33.70 in treasury)	400.00		400.00	436.67	—30.67
Water System	133.70		133.70	96.00	37.70
Cemetery	75.00		75.00	61.00	14.00
Health Department:				55.00	—55.00
Region Association	12.09		12.09	12.09	
Payment on Note	500.00		500.00	500.00	
Interest on Note	82.50		82.50	82.50	
County Tax	617.53		617.53	617.53	
School Tax	4,899.69		4,899.69	4,334.25	
Light Department (in treasury)	1,308.47	(Elect. Bills)	4,899.69		
		3,136.81	4,445.28	2,886.11	1,559.17
Light Department (in treasury) (construction)	2,869.00		2,869.00	631.80	2,237.20
Total	\$12,098.53				
Re-appropriated from Treasury	4,380.72				
	<hr/>				
	\$7,717.81				

FINANCIAL REPORT

Assets

Cash:

In hands of Treasurer	\$ 9,217.52
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Accounts Due to the Town:

Bounties	28.00
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Water Pump (James Turner)	110.00
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Light Bills Due	399.48
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Insurance Co. on car damage	92.51
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Unredeemed Taxes:

Levy of 1954	28.34
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Uncollected Taxes:

State Head Taxes—Levy of 1954	10.00
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Total Assets	\$ 9,885.85
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Excess of Liabilities over Assets (Net Debt)	2,821.21
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Grand Total	\$12,707.06
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Net Debt—December 31, 1953	3,215.43
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Net Debt—December 31, 1954	2,821.21
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Decrease of Debt	\$ 394.22
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LIABILITIES

Accounts Owed by the Town:

Appropriated for electric line construction from sale of half-interest in poles, minimum payment for poles	2,237.20
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For light line maintenance and construction	1,559.17
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Due to State:

State Head Taxes—1954	
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Uncollected \$5.50	
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Collected—not remitted to State	
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Treasurer \$5.50	
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11.00

Due to School Districts:

Balance of Appropriation	3,399.69
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Long Term Notes Outstanding:

Electric light line construction	5,500.00
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Total Liabilities	\$12,707.06
Grand Total	\$12,707.06

STATEMENT OF DEBT

Orig. Amt.	Bal. Due	Date Due	Payment Due
\$8,000.00	\$5,500.00	Oct. 2, 1955	
			\$500.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 2,000.00
Fire Department, Lands and Buildings	100.00
Water Supply, if owned by Town	6,500.00
Electric Light Plant if owned by Town	11,000.00
Farm	200.00
Electrical supplies and equipment	1,324.00
Total	\$21,124.30

TOWN CLERK'S REPORT

Auto Permits 1954:

To issuing 33 auto Permits		\$372.73
Paid To Treasurer	\$372.73	
	\$372.73	\$372.73

Dog Licenses:

Issuing 4 dog licenses		\$12.00
Paid to Treasurer	\$12.00	
	\$12.00	\$12.00

GRACE E. TURNER
Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant Property, Poll and Yield Taxes Levy of 1954 Dr.

Taxes committed to Collector:	
Property Taxes	\$5,445.90
Poll Taxes	52.00
Yield Taxes	2.50
Added Taxes:	
Property Taxes	15.19

Poll Taxes	2.00
Total Debits	<u>\$5,517.59</u>

Credit**Remittances to Treasurer:**

Property Taxes	\$5,417.56
Poll Taxes	52.00
Yield Taxes	2.50
Added Property Taxes	15.19
Added Poll Taxes	2.00
Uncollected Taxes as of January 1, 1955	28.34
Total Credits	<u>\$5,517.59</u>

**Levy of 1953
Dr.**

Property Taxes	148.20
Poll Taxes	6.00
Interest	4.68
Total	<u>\$158.88</u>

Total Credit**Remittances to Treasurer:**

Property Taxes	\$148.20
Poll Taxes	6.00
Interest	4.68
Total Credits	<u>\$158.88</u>

Uncollected Taxes as of February 12, 1955

Fred Vallis	\$15.52
Norman Labreque	12.82
Total	<u>\$28.34</u>

Respectfully submitted

EDNA TRAVERS

Tax Collector

SUMMARY OF WARRANT

State Head Tax
Levy of 1954
Dr.

State Head Taxes committed to Collector:

Original Warrant	\$160.00
Added Taxes during 1954	10.00

Total Commitment	\$170.00
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Credit

Remittances to Treasurer:

Head Taxes	\$160.00
Penalties	4.50

Total Credits	\$164.50
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Uncollected Head Taxes as of January 1, 1955:

Head Taxes	\$10.00
Penalties	1.00
Total	\$11.00

Respectfully submitted

EDNA TRAVERS

Tax Collector

Dr Levy of 1953 Uncollected Taxes:

Head Tax	\$10.00
Penalty	1.00
Amount Paid to Treasurer	\$11.00

Treasurer's Report

Balance on hand January 1, 1954	\$ 8,586.52
Receipts for Fiscal Year ending December 31, 1954	10,782.73
Total Receipts for the year	19,369.25
Total Payments for the Fiscal Year ending December 31, 1954	10,151.73

Balance of cash on hand December 31, 1954	\$ 9,217.52
Bank Balance as per Statement of December 31, 1954	\$10,272.32
Deposits not Credited	317.33
	10,589.65

Outstanding Checks	1,372.13
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	\$ 9,217.52

FLORENCE M. GOULD
Treasurer

ELECTRIC LIGHT DEPARTMENT

Construction money:

Cash on hand January 1, 1954	
(from New England Tel. and Tel Co.)	\$2,869.00
Payments during 1954 (Poles bought for construction)	631.80
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Balance of Cash on hand December 1, 1954	\$2,237.20
Receipts during the year	\$3,136.81
Balance in Treasury January 1, 1954	1,308.47
	<hr/>
Total Receipts	4,445.28
Total Payments for year	2,886.11
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Balance on hand December 31, 1954	1,559.17
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Total Department Money in the Treasury	\$3,796.37
Unpaid Light bills due	\$399.48
Paid in Advance	23.34

SUMMARY OF RECEIPTS

Current Revenue:

From Local Taxes 1954 Levy:

Property Taxes	\$5,432.75
Poll Taxes	54.00
Yield Taxes	2.50
Head Taxes	160.00
Penalties	4.50
	<hr/>

\$5,653.75

Previous Years 1953:

Property Taxes	\$ 148.20
Interest	4.68
Poll Taxes	6.00

Head Taxes	10.00
Penalties	1.00
	<hr/>
	169.88
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Total Receipts for Taxes	\$5,823.63
From State:	
Fire Expense	\$ 7.90
Bounties	14.75
Reimbursement a/c Timber	
Tax Exemption	1,401.04
Savings Bank Tax	.87
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Total Receipts from State	\$1,424.56
From Local Sources Except Taxes:	
Registration of Motor Vehicles	\$ 372.73
Dog Licenses	12.00
Receipts from Light Department	3,136.81
Reimbursed Check	13.00
	<hr/>
Total from Local sources Except Taxes	3,534.54
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Total Receipts for Year	\$10,782.73
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Balance, Cash on hand January 1, 1954	8,586.52
	<hr/>
Grand Total	\$19,369.25

SUMMARY OF PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officer's Salaries	\$416.50
Town Officer's Expenses	266.47
Election and Registration	4.00

\$686.97

Protection of Persons and Property:

Insurance	\$ 68.90
Bounties	28.00
Fire Department	15.80

\$112.70

Highways and Bridges:

Town Maintenance	249.64
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Public Welfare:

Town Poor	\$258.47
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Old Age Assistance	172.20
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	\$430.67
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Public Service Enterprises:

Municipal Light Department	\$3,517.91
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Municipal Water Department	96.00
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Cemeteries	61.00
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Health Department	55.00
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	\$3,729.91
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Unclassified:

Regional Associations	\$12.09
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Discounts, Abatements and Refunds	13.00
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	\$25.09
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Total Current Maintenance Expenses	\$5,234.98
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Interest	82.50
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Indebtedness:

Payment on Note	500.00
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Payments to other Governmental Divisions:

Special Head Taxes to State	135.80
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County Tax	617.53
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Payments to School Districts:

1953 Appropriation	2,080.90
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1954 Appropriation	1,500.00
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	\$4,334.25
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Total Payments for all Purposes	\$10,151.73
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Cash on hand December 31, 1954	9,217.52
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Grand Total	\$19,369.25
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DETAILED STATEMENT OF RECEIPTS

Taxes:

Jan. 11	Edna Travers 1953	\$ 15.60
Jan. 13	Edna Travers 1953	5.20
Jan. 30	Edna Travers 1953	15.00
Feb. 3	Edna Travers 1953	7.80
Feb. 10	Edna Travers 1953	35.10
March 6	Edna Travers Head and Poll 1954	7.00
Apr. 1	Edna Travers 1953	6.50
June 12	Edna Travers Head Taxes	25.00
June 15	Edna Travers Head Taxes	10.00
Aug. 7	Edna Travers 1953	15.16
Aug. 18	Edna Travers Taxes	33.75
Aug. 22	Edna Travers Taxes	340.80
Aug. 28	Edna Travers Taxes	238.44
Aug. 31	Edna Travers Taxes	3,283.08
Sept. 8	Edna Travers Taxes	275.95
Sept. 18	Edna Travers Taxes	92.45
Sept. 18	Edna Travers Head Tax	5.00
Oct. 18	Edna Travers Taxes	314.47
Oct. 18	Edna Travers Head Taxes	10.00
Nov. 5	Edna Travers Taxes	70.12
Nov. 5	Edna Travers Head Taxes	15.00
Nov. 15	Edna Travers Head Taxes	20.00
Nov. 15	Edna Travers Taxes	121.65
Nov. 29	Edna Travers Head Taxes	20.00
Nov. 29	Edna Travers Taxes	371.75
Dec. 6	Edna Travers Taxes	63.45
Dec. 15	Edna Travers Head Taxes	27.50
Dec. 15	Edna Travers Taxes	209.87
Dec. 28	Edna Travers Taxes	34.43
Dec. 31	Edna Travers Head Taxes	22.00
Dec. 31	Edna Travers Taxes	59.95
Dec. 31	Edna Travers Taxes 1943	48.91
Dec. 31	Edna Travers Taxes	2.70
Total Receipts for Taxes		\$5,823.63

From the State:

May 10	Fire Meeting Expense	\$ 7.90
August 1	Bounties 1953	14.75
December 17	Reimbursement on Exemption of growing wood and timber	1,401.04
December 20,	Savings Bank Tax	.87

Total from State \$1,424.56

Local Sources Except Taxes:**Registration of Motor Vericles:**

March 9	Grace Turner	40.00
March 10	Grace Turner	40.74
April 2	Grace Turner	20.27
June 9	Grace Turner	14.16
July 9	Grace Turner	23.40
Oct. 17	Grace Turner	41.06
Dec. 8	Grace Turner	100.00
Dec. 13	Grace Turner	86.50
Dec. 31	Grace Turner	6.60

Total Auto Permits	\$372.73
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Dog Licenses:

July 9	Grace Turner	\$ 2.00
October 17	Grace Turner	10.00

Total Dog Licenses	\$12.00
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Receipts from Light Department:

Feb. 4	Oscar Gould Light Receipts	\$ 223.58
Feb. 27	Oscar Gould Light Receipts	180.24
Mar. 11	Oscar Gould Light Receipts	130.54
Apr. 8	Oscar Gould Light Receipts	75.00
Apr. 28	Oscar Gould Light Receipts	153.56
May 1	Oscar Gould Light Receipts	13.50
May 22	Oscar Gould Light Receipts	185.74
June 9	Oscar Gould Light Receipts	209.38
July 8	Oscar Gould Light Receipts	146.02
July 23	Oscar Gould Light Receipts	215.40
Aug. 19	Oscar Gould Light Receipts	222.04
Sept. 2	Oscar Gould Light Receipts	125.73
Sept. 20	Oscar Gould Light Receipts	159.69
Sept. 30	Oscar Gould Light Receipts	92.82
Oct. 14	Oscar Gould Light Receipts	174.54
Oct. 20	Oscar Gould Light Receipts	107.20
Nov. 22	Oscar Gould Light Receipts	222.04
Dec. 13	Oscar Gould Light Receipts	217.82
Dec. 20	Oscar Gould Light Receipts	139.27
Dec. 30	Oscar Gould Light Receipts	46.59
Dec. 31	Oscar Gould Light Receipts	66.15
Dec. 31	Magalloway heat, light and Power Co., Line Transmission	30.00

Total Receipts from Light Department	\$3,136.81
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Miscellaneous:

June 12 Olive Turner Reimbursed check	13.00
Total Receipts for Year	<u>\$10,782.73</u>
Balance Cash on hand January 1, 1954	8,586.52
Grand Total	<u>\$19,369.25</u>

DETAILED STATEMENT OF PAYMENTS**Current Maintenance Expenses:****General Government:****Town Officer's Salaries:**

Feb. 5	Leita Lepage, Auditor	\$ 20.00
Sept. 6	Odion Turner, Selectman	40.00
Oct. 6	Phyllis Olson, Supervisor	5.00
Nov. 29	Oscar Gould, Selectman	40.00
Nov. 29	Edna Travers, Tax Collector	75.00
Nov. 29	Charles Travers, Selectman	75.00
Nov. 29	Florence Gould, Treasurer	65.00
Nov. 29	Florence Gould, Moderator 3 days	15.00
Dec. 10	Grace Turner, Town Clerk	55.00
Dec. 10	Grace Turner, Auto Permit fees	16.50
Dec. 31	Olive Turner, Supervisor	5.00
Dec. 31	Leita Lepage, Supervisor	5.00

\$416.50**Town Officer's Expenses:**

Feb. 13	Oscar Gould, Paper and Postage	\$.37
Mar. 8	Sentinel Publishing Co., Town Reports	163.80
Mar. 20	Woodward and Gerrish Bonds	20.00
Mar. 20	Edson Eastman Co. Inc., Dog Tags and other supplies	7.55
Mar. 20	Edna Travers, Tax Meeting	7.00
Mar. 20	Charles Travers, Tax Meeting	7.00
Mar. 20	Oscar Gould, Postage, Mileage Tax Meeting	23.39
Apr. 1	Warren Bartlett, Land Transfers	3.29
Apr. 6	Edson Eastman Co. Inc., Town Seal	8.85
May 10	N. H. Tax Collectors Association Dues	3.00

June	5	Oscar Gould, Postage	.60
Aug.	5	Sargent Brothers, Tax Bills	9.05
Aug.	19	Edna Travers, Postage	2.17
Aug.	20	Oscar Gould, telephone calls, envelopes, postage	3.96
Oct.	2	Oscar Gould, Postage	.31
Oct.	5	Charles Hardy, Town Clerk's Association Dues	2.00
Nov.	29	Oscar Gould, Postage	.21
Dec.	31	Edna Travers, Postage	.15
Dec.	31	Oscar Gould, Postage, scotch tape, repair on check machine (3.00)	3.77

\$266.47

Election and Registration:

Mar.	20	Willard Turner, Shovelling	4.00
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Total General Government \$686.97

Protection of Persons and Property:

Insurance:

Jan.	9	Frank Marshall Agency, Workmens Compensation	\$43.70
Sept.	28	Frank Marshall Agency, on Town Building	25.20

\$68.90

Bounties:

Apr.	2	Harold Reed, 1 hedgehog	.50
May	15	Harold Reed, 1 hedgehog	.50
May	16	Tom Sheriden, 1 hedgehog	.50
May	19	Harry Little, 1 hedgehog	.50
May	19	Oscar Gould, 1 hedgehog	.50
May	20	Wendell Turner, 1 hedgehog	.50
June	3	Gary Cross, 1 hedgehog	.50
June	3	Marion Gray, 1 hedgehog	.50
June	9	Oscar Gould, 1 hedgehog	.50
June	10	Oscar Gould, 1 hedgehog	.50
June	10	Wendell Turner, 1 hedgehog	.50
June	11	Wendell Turner, 3 hedgehog	1.50
June	27	Wendell Turner, 1 hedgehog	.50
July	6	Alton Olson, 2 hedgehogs	1.00
July	10	Stephen Cooper, 1 hedgehog	.50
July	14	Gary Cross, 1 hedgehog	.50

July	16	James Grant, 4 hedgehogs	2.00
July	25	Alton Olson, 3 hedgehogs	1.50
July	28	Wendell Turner, 1 hedgehog	.50
July	31	Alton Olson, 2 hedgehogs	1.00
July	31	Oscar Gould, 1 hedgehog	.50
Aug.	13	Oscar Gould, 1 hedgehog	.50
Aug.	9	Arthur Lemarre, 1 bear	5.00
Sept.	1	Wendell Turner, 1 hedgehog	.50
Sept.	22	James Grant, 5 hedgehogs	2.50
Sept.	27	Edward Nedeau, 1 hedgehog	.50
Oct.	1	Edward Nedeau, 1 hedgehog	.50
Oct.	2	Edward Nedeau, 1 hedgehog	.50
Nov.	9	Jack Knowles, 1 hedgehog	.50
Nov.	12	Oscar Gould, 1 hedgehog	.50
Nov.	12	Frank Morgan, 1 hedgehog	.50
Nov.	13	Oscar Gould, 1 hedgehog	.50
Nov.	16	Oscar Gould, 1 hedgehog	.50
Nov.	21	Oscar Gould, 1 hedgehog	.50

\$28.00

Fire Department:

Mar.	29	Ellis Olson Fire Meeting	6.00
Mar.	29	Oscar Gould Fire Meeting and mileage	9.80

15.80

\$112.70

Town Maintenance:

Feb.	2	Eames Garage, plowing	\$ 44.00
Mar.	1	Eames Garage, plowing	6.00
Mar.	8	Ellis Olson, plowing	57.00
Mar.	29	Ellis Olson, plowing	24.00
Apr.	2	Eames Garage, plowing	26.00
Apr.	21	Ellis Olson, plowing	15.00
May	19	Eames Garage, plowing	10.00
Dec.	31	Oscar Gould	67.64

\$249.64

Public Welfare:**Town Poor:**

Jan.	30	Grace Turner, Anita Jan.	\$ 15.00
Feb.	27	Grace Turner, Anita Feb.	15.00
Mar.	8	Grace Turner, Anita Mar.	15.00
Mar.	29	Charles Lewis, Oil (Julia Turner)	53.32

Apr.	6	Grace Turner, Anita, April	15.00
May	20	Grace Turner, Anita, May	15.00
June	9	Grace Turner, Anita, June	15.00
July	9	Grace Turner, Anita, July	15.00
Aug.	16	Grace Turner, Anita Aug.	15.00
Sept.	20	Grace Turner, Anita, Sept.	15.00
Oct.	29	Grace Turner, Anita, Oct.	15.00
Nov.	24	Grace Turner, Anita, Nov.	15.00
Dec.	8	Grace Turner, Anita,, Dec.	15.00
Dec.	31	Charles Lewis, oil (Julia Turner)	25.15

\$258.47

Old Age Assistance:

Feb.	5	State of New Hampshire O. A. A., Dec.	14.00
Mar.	4	State of New Hampshire O. A. A., Jan.	14.00
Apr.	1	State of New Hampshire O. A. A., Feb.	14.00
Apr.	30	State of New Hampshire O. A. A., March	15.25
June	12	State of New Hampshire O. A. A., Apr.	14.00
June	25	State of New Hampshire O. A. A., May	14.00
July	30	State of New Hampshire O. A. A., June	14.00
Aug.	26	State of New Hampshire O. A. A., July	14.19
Oct.	13	State of New Hampshire O. A. A., Aug.	14.38
Oct.	29	State of New Hampshire O. A. A., Sept.	14.33
Dec.	4	State of New Hampshire O. A. A., Oct.	15.00
Dec.	31	State of New Hampshire O. A. A., Nov.	15.00

\$170.20

Total Public Welfare

\$430.67

Public Service Enterprises:

Municipal Light Department:

Jan.	9	Norman Thurston, heading meters	\$ 38.00
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Jan.	9	Errol Mun. Light Department, December electric bill	176.90
Feb.	11	Errol Mun. Light Department, January electric bill	164.30
Feb.	13	Oscar Gould, Postage, billing, coll. and mileage	28.52
Mar.	4	Errol Mun. Light Department, February electric bill	96.15
Mar.	8	Ellis Olson, labor	4.50
Mar.	20	Oscar Gould, labor, mil., etc.	7.41
Apr.	2	Errol Mun. Light Department March electric bill	118.50
May	10	Errol Mun. Light Department, April electric bill	164.30
June	5	Oscar Gould, Labor, post. bill and coll.	18.46
June	5	Errol Mun. Light Department, May electric bill	136.80
June	9	Ellis Olson, mileage and labor	18.00
July	30	Wendell Turner, labor June electric bill	5.00 169.10
July	14	Ellis Olson, labor	14.00
July	19	Ellis Olson, labor	19.00
Juy	30	Wendell Turner, labor	5.00
Aug.	11	Errol Mun. Light Department, July electric bill	180.05
Aug.	20	Richard Turner, labor	4.00
Aug.	20	Jondro's Welding Service, iron bar	12.50
Aug.	20	Oscar Gould, Mil. labor, bill and coll.	33.84
Aug.	26	Ellis Olson, labor	54.00
Aug.	26	Richard Turner, labor	5.00
Aug.	26	Jack Turner, labor	9.00
Aug.	26	Charles Travers, labor	4.00
Sept.	6	James Turner, labor	5.00
Sept.	6	Charles Travers, labor and mileage	22.40
Sept.	6	Claude Linnell, Jr., labor	5.00
Sept.	6	Henry Lepage, labor	11.00
Sept.	6	Jack Turner, labor	11.00
Sept.	6	Don Cameron, labor	4.00
Sept.	6	Wayne Annis, labor	11.00
Sept.	6	Don Cameron, labor and coll.	4.00
Sept.	8	Errol Mun. Light Department August electric bill	240.80

Sept.	11	J. E. Faltin Motor Trans. Express	2.85
Sept.	11	George H. Wahn Co., electrical supplies	41.27
Sept.	18	Sentinel Publishing Co., Light bills	14.75
Sept.	18	George H. Wahn Co., Post hole spoon	10.20
Sept.	27	Ellis Olson, labor	20.00
Oct.	2	Edwin Grover, labor (cutting)	57.50
Oct.	2	Wayne Annis, labor (cutting)	57.50
Oct.	2	Errol Mun. Light Department, September electric bill	144.50
Oct.	2	Oscar Gould, mileage, labor, freight, bill and collecting	57.44
Oct.	6	Wayne Annis, labor (cutting)	62.50
Oct.	21	Edwin Grover, labor (cutting)	71.25
Nov.	11	Charles Travers, labor	31.88
Nov.	11	Errol Mun. Light Department, October electric bill	163.55
Nov.	11	George H. Wahn Co., light poles	631.80
Nov.	11	Ellis Olson, labor	5.63
Nov.	11	Richard Turner, labor	6.88
Nov.	15	New England Tel. and Tel. Co., pole replaced	5.22
Nov.	29	Oscar Gould, mileage, labor, postage and envelopes	43.36
Nov.	30	Herbert Pond, labor	10.00
Dec.	4	Ellis Olson, labor	14.50
Dec.	4	Charles Travers, labor	7.75
Dec.	4	James Turner, labor	7.50
Dec.	4	Henry Lepage, labor	5.63
Dec.	4	Wayne Annis, labor	5.00
Dec.	6	Charles Travers, labor	2.50
Dec.	8	Errol Mun. Light Department, November electric bill	232.80
Dec.	31	Oscar Gould, bill, coll., postage and mileage	10.82

\$3,517.91

Municipal Water Department:

Feb.	2	Aime Lepage, labor	\$16.00
Feb.	2	Richard Turner, labor	12.00
Feb.	13	Oscar Gould, truck mileage	7.10
Mar.	1	Eames Garage, thawing water	13.00

Mar.	20	Oscar Gould, Water sample expense	4.25
Apr.	21	Ellis Olson, labor	3.00
May	19	Eames Garage, thawing water	14.40
June	5	Oscar Gould, water sample expense	3.43
July	14	Ellis Olson, labor	5.00
Sept.	18	Charles Travers, labor	7.00
Sept.	27	Ellis Olson, labor	3.00
Oct.	2	Oscar Gould, water sample expense	4.60
Nov.	29	Oscar Gould, water sample expense	3.22

\$96.00

Cemeteries:

Sept.	15	Charles Travers, mowing	\$61.00
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Health Department:

Nov.	11	Malcolm Harvey, trucking gravel for dump road	\$40.00
Dec.	13	Malcolm Harvey, trucking gravel for dump road	15.00

\$55.00

Total Public Service Enterprises	\$3,729.91
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AUDITOR'S REPORT

February 9, 1955

I have examined the Town books and to the best of my knowledge they are correct.

LEITA LEPAGE

Auditor

Unclassified:

Regional Associations:

Aug.	21	White Mountain Regional Association	\$12.09
		Discounts, abatements, and refunds	13.00
			\$25.09

Total Current Maintenance Expenses	\$5,234.98
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Interest:

Sept.	27	Berlin City National Bank, on light note	82.50
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Indebtedness:

Sept. 27	Berlin City National Bank, payment on light line note	500.00
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Payments to Other Governmental Divisions:**Head Taxes:**

Feb. 27	State Treasurer	\$ 25.00
Sept. 6	State Treasurer	40.50
Dec. 6	State Treasurer	63.50
Dec. 31	Edna Travers, head tax fees	6.80

\$135.80

County Taxes:

May 19	J. Arthur Sullivan	617.53
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School Districts:

May 19	Balance of 1953 appropriation	\$2,080.92
Oct. 29	Appropriation of 1954	500.00
Dec. 31	Appropriation of 1954	1,000.00

3,580.92

\$4,334.24

Total Payments for all Purposes	\$10,151.73
Cash on hand December 31, 1954	9,217.52

Grand Total	\$19,369.25
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**REPORT OF THE SCHOOL DISTRICT
OF THE TOWN OF
WENTWORTH LOCATION
FOR THE FISCAL YEAR ENDING
JUNE 30, 1954**

WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District, in the Town of Wentworth Location in the County of Coos, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall, in said district, on Tuesday, the 8th day of March, 1955, immediately after town meeting, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees or Officers heretofore chosen, and pass any vote relating thereto.
6. To choose an Auditor for the ensuing year.
7. To see if the district will authorize the School Board to enter into an agreement with the School District of Errol to provide schooling for the elementary pupils at a cost of \$250.00 per pupil per year.
8. To see what sums of money the district will raise and appropriate for the support of schools, for

the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application of said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To transact any other business that may lawfully come before said meeting.

Given under our hand at said Wentworth Location on this twenty-first day of February, 1955.

OLIVE TURNER
GRACE TURNER
LEITA LEPAGE

School Board

A true copy of Warrant—Attest:

OLIVE TURNER
GRACE TURNER
LEITA LEPAGE

School Board

Motion: Moved that the school district raise and appropriate \$7,148.02 and to authorize and direct the school board to apply against said appropriation such income as is estimated by the school board exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes.
(Suggested motion to follow Article 7)

REPORT OF SCHOOL BOARD

Organization:	Term Expires
Mrs. Olive M. Turner, Chairman	1955
Mrs. Grace E. Turner	1956
Mrs. Leita Lepage	1957
Mrs. Florence Gould, Treasurer, Moderator	
Mrs. Phyllis Olson, Clerk	
Mrs. Leita Lepage, Auditor	
Howard D. Fowlie, Supt. of Schools	

REPORT OF TREASURER**For the Fiscal Year Ending June 30, 1954****SUMMARY**

Cash in hand July 1, 1953	\$2,919.08
Received from Selectmen, current appropriation	3,080.92
	<hr/> 3,080.92
Total amount available for fiscal year	6,000.00
Less School Board orders paid	4,927.20
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Balance on hand June 30, 1954	\$1,072.80

FLORENCE M. GOULD
District Treasurer

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Source	Amount
1953			
July 1	Balance on hand		\$2,919.08
Dec. 31	Town of Went. Loca., Approp.		1,000.00
1954			
May 20	Town of Went. Loca., Approp.		2,080.92
Total receipts during year			\$6,000.00

FINANCIAL REPORT**For the Year Beginning July 1, 1953,
and Ending June 30, 1954****RECEIPTS**

Income from Local Taxation:	
Current Appropriation	\$3,080.92
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Total receipts from all sources	3,080.92

Cash on hand July 1, 1953	2,919.08
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Grand Total	\$6,000.00
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PAYMENTS

Administration:

Salaries of District Officers	\$ 110.00
Superintendent's salary, (local share)	57.38*
Tax for state wide supervision	26.00
Salaries of other administration personnel	49.00
Supplies and expenses	32.22

Auxiliary Activities:

Transportation and Board	2,219.00
High School tuition	500.00
Elementary School tuition	1,925.00

Fixed Charges:

State Retirement	3.60
Insurance	5.00

Total Payments for all purposes	\$4,927.20
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Cash on hand end of year	1,072.80
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Grand Total	\$6,000.00
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* Superintendent's Salary	\$6,475.00
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Paid by Wentworth Location	57.38
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BALANCE SHEET

Assets, June 30, 1954

Cash on hand June 30, 1954	\$1,072.80
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Total Assets	1,072.80
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Total Liabilities	None
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Excess of Assets over Liabilities	\$1,072.80
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AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wentworth Location, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1954, and find them correct in all respects.

LEITA E. LEPAGE

Auditor

DETAILED ESTIMATE OF EXPENDITURES

Pupil Costs:

Transportation and Board	\$3,000.00
Tuition	3,850.00
	<hr/>
	6,850.00

Other Statutory Requirements:

Salaries of district officers	105.00
Superintendent's Salary	54.82
Tax for state wide supervision	26.00
Salary of other administration personnel	49.20
Supplies and expenses	58.92
State retirement	4.08
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Total	298.02
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Total amount required	\$7,148.02
Estimated Income of District	00.00
	<hr/>

Assessment required to balance School Board's budget	\$7,148.02
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Respectfully submitted

OLIVE TURNER
GRACE TURNER
LEITA LEPAGE

School Board

VITAL STATISTICS

DEATHS

At Wentworth Location, N. H., November 24, 1954, Elwin Graham Young, 65 years old.

BIRTHS

At Berlin, N. H., June 16, 1954, Dana Allen Turner, Father's name, Wendell Allen Turner, Mother's maiden name, Violet E. Williams.

MARRIAGES

At Berlin, N. H., November 20, 1954, Willard Jess Turner and Greta Winona Hansen.

